

Statement of Earnings For: Frank Salvi Doc 16 Filed 12/15/23 Entered 12/15/23 11:06:22 Desc: Main Document Page 1 of 7 ROWENS ENTERPRISES LTD (0210BXA2)														
Employee #:	122	Division:	100	Period Begin:	11/17/2023	Check Date:	11/17/2023	901 Delta Avenue Reading, PA 19605						
Clock Number:		Department:	10610	Period End:	11/12/2023									
SSN:	XXX-XX-XXXX	Federal Filing:	Married	Exemptions:	0	Additional Tax:								
Company Id:	0210BXA2	State Filing:		Exemptions:	0	Additional Tax:								
Voucher Id		Check Amount		Gross Pay		Net Pay		Check Message						
V106949763		\$0.00		\$1,942.50		\$1,511.74								
EARNINGS						*Not included in Totals			TAXES			DEDUCTIONS		
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD			
Regular	22.0000	80.00	1,760.00	1,789.75	39,374.50	SOC SEC EE	115.28	3,136.60	BC/BS PreTax	80.00	1,520.00			
Overtime	33.0000	2.50	82.50	105.25	3,473.25	MED EE	26.96	733.56	Vision Pre-tax	3.13	53.21			
Emerg. Svc	22.0000	0.00	100.00	0.00	1,475.00	FEDERAL WH	137.89	4,072.37	Miscellaneous	0.00	45.00			
*Phone Stip.		0.00	11.54	0.00	57.70	PENNSYLVANIA WH	57.08	1,553.12						
Prevailing Wage		0.00	0.00	0.00	3,299.84	MUHLENBERG TWP	9.30	252.94						
Bonus		0.00	0.00	0.00	3,485.00	PENNSYLVANIA SUI EE	1.36	36.49						
Unpaid PTO		0.00	0.00	16.00	0.00	READING LST	2.00	48.00						
Holiday		0.00	0.00	32.00	704.00	MUHLENBERG SD	9.30	252.94						
PTO		0.00	0.00	16.00	352.00									
Total:						Total:			Total:					
		82.50	1,942.50	1,959.00	52,163.59	359.17		10,086.02	83.13		1,618.21			
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY								
						Savings Account: XXXXX7450 Deposit Amount: 1,511.74								

ROWENS ENTERPRISES LTD (0210BXA2)
901 Delta Avenue
Reading, PA 19605

CHECK DATE	VOUCHER ID
11/17/2023	V106949763
TOTAL NET PAY	
*****\$1,511.74	

Your entire Net pay of \$1,511.74 has been deposited in your bank account(s).

122 100 10610
Frank Salvi
501 Eisenbrown St
Reading, PA 19605

NOT NEGOTIABLE

Statement of Earnings For: Frank Salvi Doc 16 Filed 12/15/23 Entered 12/15/23 11:06:22 Desc: Main Document Page 2 of 7														
Employee #: 122		Division: 100		Period Begin: 10/1/2023		Check Date: 11/3/2023		901 Delta Avenue Reading, PA 19605						
Clock Number:		Department: 10610		Period End: 10/29/2023										
SSN: XXX-XX-XXXX		Federal Filing: Married		Exemptions: 0		Additional Tax:								
Company Id: 0210BXA2		State Filing:		Exemptions: 0		Additional Tax:								
Voucher Id		Check Amount		Gross Pay		Net Pay		Check Message						
V106264101		\$0.00		\$1,749.00		\$1,364.28								
EARNINGS						*Not included in Totals			TAXES			DEDUCTIONS		
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD			
Regular	22.0000	79.50	1,749.00	1,709.75	37,614.50	SOC SEC EE	103.28	3,021.32	BC/BS PreTax	80.00	1,440.00			
*Phone Stip.		0.00	11.54	0.00	46.16	MED EE	24.16	706.60	Vision Pre-tax	3.13	50.08			
Overtime		0.00	0.00	102.75	3,390.75	FEDERAL WH	114.67	3,934.48	Miscellaneous	0.00	45.00			
Emerg. Svc		0.00	0.00	0.00	1,375.00	PENNSYLVANIA WH	51.14	1,496.04						
Prevailing Wage		0.00	0.00	0.00	3,299.84	MUHLENBERG TWP	8.33	243.64						
Bonus		0.00	0.00	0.00	3,485.00	PENNSYLVANIA SUI EE	1.22	35.13						
Unpaid PTO		0.00	0.00	16.00	0.00	READING LST	2.00	46.00						
Holiday		0.00	0.00	32.00	704.00	MUHLENBERG SD	8.33	243.64						
PTO		0.00	0.00	16.00	352.00									
Total:						Total:			Total:					
79.50		1,749.00		1,876.50		313.13		9,726.85		83.13		1,535.08		
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY								
						Savings Account: XXXXX7450 Deposit Amount: 1,364.28								

ROWENS ENTERPRISES LTD (0210BXA2)
 901 Delta Avenue
 Reading, PA 19605

Check Date	Voucher ID
11/3/2023	V106264101
TOTAL NET PAY	
*****\$1,364.28	

Your entire Net pay of \$1,364.28 has been deposited in your bank account(s).

122 100 10610
Frank Salvi
 501 Eisenbrown St
 Reading, PA 19605

NOT NEGOTIABLE

Statement of Earnings For: Frank Salvi Doc 16 Filed 12/15/23 Entered 12/15/23 11:06:22 Desc: Main Document Page 3 of 7														
Employee #:	122	Division:	100	Period Begin:	10/01/23	Check Date:	10/20/23	901 Delta Avenue Reading, PA 19605						
Clock Number:		Department:	10610	Period End:	10/15/2023									
SSN:	XXX-XX-XXXX	Federal Filing:	Married	Exemptions:	0	Additional Tax:								
Company Id:	0210BXA2	State Filing:		Exemptions:	0	Additional Tax:								
Voucher Id		Check Amount		Gross Pay		Net Pay		Check Message						
V105676593		\$0.00		\$1,977.50		\$1,538.43								
EARNINGS						*Not included in Totals			TAXES			DEDUCTIONS		
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD			
Regular	22.0000	80.00	1,760.00	1,630.25	35,865.50	SOC SEC EE	117.45	2,918.04	BC/BS PreTax	80.00	1,360.00			
Overtime	33.0000	2.50	82.50	102.75	3,390.75	MED EE	27.46	682.44	Vision Pre-tax	3.13	46.95			
Emerg. Svc	22.0000	0.00	135.00	0.00	1,375.00	FEDERAL WH	142.09	3,819.81	Miscellaneous	0.00	45.00			
*Phone Stip.		0.00	11.54	0.00	34.62	PENNSYLVANIA WH	58.16	1,444.90						
Prevailing Wage		0.00	0.00	0.00	3,299.84	MUHLENBERG TWP	9.47	235.31						
Bonus		0.00	0.00	0.00	3,485.00	PENNSYLVANIA SUI EE	1.38	33.91						
Unpaid PTO		0.00	0.00	16.00	0.00	READING LST	2.00	44.00						
Holiday		0.00	0.00	32.00	704.00	MUHLENBERG SD	9.47	235.31						
PTO		0.00	0.00	16.00	352.00									

ROWENS ENTERPRISES LTD (0210BXA2)
 901 Delta Avenue
 Reading, PA 19605

CHECK DATE	VOUCHER ID
10/20/2023	V105676593
TOTAL NET PAY	
*****\$1,538.43	

Your entire Net pay of \$1,538.43 has been deposited in your bank account(s).

122 100 10610
Frank Salvi
 501 Eisenbrown St
 Reading, PA 19605

NOT NEGOTIABLE

Statement of Earnings For: Frank Salvi Doc 16 Filed 12/15/23 Entered 12/15/23 11:06:22 Desc: Main Document Page 4 of 7														
Employee #:	122	Division:	100	Period Begin:	10/1/2023	Check Date:	10/6/2023	901 Delta Avenue Reading, PA 19605						
Clock Number:		Department:	10610	Period End:	10/1/2023									
SSN:	XXX-XX-XXXX	Federal Filing:	Married	Exemptions:	0	Additional Tax:								
Company Id:	0210BXA2	State Filing:		Exemptions:	0	Additional Tax:								
Voucher Id		Check Amount		Gross Pay		Net Pay		Check Message						
V105126142		\$0.00		\$2,917.23		\$2,254.57								
EARNINGS						*Not included in Totals			TAXES			DEDUCTIONS		
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD			
Regular	22.0000	80.00	1,760.00	1,550.25	34,105.50	SOC SEC EE	175.72	2,800.59	BC/BS PreTax	80.00	1,280.00			
Overtime	33.0000	5.00	165.00	100.25	3,308.25	MED EE	41.10	654.98	Vision Pre-tax	3.13	43.82			
Prevailing Wage	22.0000	0.00	992.23	0.00	3,299.84	FEDERAL WH	254.86	3,677.72	Miscellaneous	0.00	45.00			
*Phone Stip.		0.00	11.54	0.00	23.08	PENNSYLVANIA WH	87.01	1,386.74						
Emerg. Svc		0.00	0.00	0.00	1,240.00	MUHLENBERG TWP	14.17	225.84						
Bonus		0.00	0.00	0.00	3,485.00	PENNSYLVANIA SUI EE	2.04	32.53						
Unpaid PTO		0.00	0.00	16.00	0.00	READING LST	2.00	42.00						
Holiday		0.00	0.00	32.00	704.00	MUHLENBERG SD	14.17	225.84						
PTO		0.00	0.00	16.00	352.00									
Total:						591.07 9,046.24			Total:			83.13 1,368.82		
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY								
						Savings Account: XXXXX7450 Deposit Amount: 2,254.57								

ROWENS ENTERPRISES LTD (0210BXA2)
 901 Delta Avenue
 Reading, PA 19605

CHECK DATE	VOUCHER ID
10/6/2023	V105126142
TOTAL NET PAY	
*****\$2,254.57	

Your entire Net pay of \$2,254.57 has been deposited in your bank account(s).

122 100 10610
Frank Salvi
 501 Eisenbrown St
 Reading, PA 19605

NOT NEGOTIABLE

Statement of Earnings For: Frank Salvi Doc 16 Filed 12/15/23 Entered 12/15/23 11:06:22 Desc: Main Document Page 5 of 7 ROWENS ENTERPRISES LTD (0210BXA2)														
Employee #:	122	Division:	100	Period Begin:	9/1/2023	Check Date:	9/22/2023	901 Delta Avenue Reading, PA 19605						
Clock Number:		Department:	10610	Period End:	9/17/2023									
SSN:	XXX-XX-XXXX	Federal Filing:	Married	Exemptions:	0	Additional Tax:								
Company Id:	0210BXA2	State Filing:		Exemptions:	0	Additional Tax:								
Voucher Id		Check Amount		Gross Pay		Net Pay		Check Message						
V104430918		\$0.00		\$1,992.00		\$1,549.48								
EARNINGS						*Not included in Totals			TAXES			DEDUCTIONS		
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD			
Regular	22.0000	73.50	1,617.00	1,470.25	32,345.50	SOC SEC EE	118.35	2,624.87	BC/BS PreTax	80.00	1,200.00			
Overtime	33.0000	3.00	99.00	95.25	3,143.25	MED EE	27.68	613.88	Vision Pre-tax	3.13	40.69			
Emerg. Svc	22.0000	0.00	100.00	0.00	1,240.00	FEDERAL WH	143.83	3,422.86	Miscellaneous	0.00	45.00			
Holiday	22.0000	8.00	176.00	32.00	704.00	PENNSYLVANIA WH	58.60	1,299.73						
*Phone Stip.		0.00	11.54	0.00	11.54	MUHLENBERG TWP	9.54	211.67						
Prevailing Wage		0.00	0.00	0.00	2,307.61	PENNSYLVANIA SUI EE	1.39	30.49						
Bonus		0.00	0.00	0.00	3,485.00	READING LST	2.00	40.00						
Unpaid PTO		0.00	0.00	16.00	0.00	MUHLENBERG SD	9.54	211.67						
PTO		0.00	0.00	16.00	352.00									
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ROWENS ENTERPRISES LTD (0210BXA2)
 901 Delta Avenue
 Reading, PA 19605

CHECK DATE	VOUCHER ID
9/22/2023	V104430918

TOTAL NET PAY
*****\$1,549.48

Your entire Net pay of \$1,549.48 has been deposited in your bank account(s).

122 100 10610
Frank Salvi
 501 Eisenbrown St
 Reading, PA 19605

NOT NEGOTIABLE

Statement of Earnings For: Frank Salvi Doc 16 Filed 12/15/23 Entered 12/15/23 11:06:22 Desc: Main Document Page 6 of 7														
Employee #: 122		Division: 100		Period Begin: 9/8/2023		Check Date: 9/8/2023		901 Delta Avenue Reading, PA 19605						
Clock Number:		Department: 10610		Period End: 9/13/2023										
SSN: XXX-XX-XXXX		Federal Filing: Married		Exemptions: 0		Additional Tax:								
Company Id: 0210BXA2		State Filing:		Exemptions: 0		Additional Tax:								
Voucher Id		Check Amount		Gross Pay		Net Pay		Check Message						
V103974459		\$0.00		\$3,360.00		\$2,643.89								
EARNINGS						*Not included in Totals			TAXES			DEDUCTIONS		
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD			
Bonus	22.0000	0.00	3,360.00	0.00	3,485.00	SOC SEC EE	208.32	2,506.52	BC/BS PreTax	0.00	1,120.00			
Regular		0.00	0.00	1,396.75	30,728.50	MED EE	48.72	586.20	Vision Pre-tax	0.00	37.56			
Overtime		0.00	0.00	92.25	3,044.25	FEDERAL WH	317.97	3,279.03	Miscellaneous	0.00	45.00			
Emerg. Svc		0.00	0.00	0.00	1,140.00	PENNSYLVANIA WH	103.15	1,241.13						
Prevailing Wage		0.00	0.00	0.00	2,307.61	MUHLENBERG TWP	16.80	202.13						
Unpaid PTO		0.00	0.00	16.00	0.00	PENNSYLVANIA SUI EE	2.35	29.10						
Holiday		0.00	0.00	24.00	528.00	READING LST	2.00	38.00						
PTO		0.00	0.00	16.00	352.00	MUHLENBERG SD	16.80	202.13						
Total:						Total:			Total:					
		0.00	3,360.00	1,545.00	41,585.36			716.11 8,084.24			0.00 1,202.56			
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY								
						Savings Account: XXXXX7450 Deposit Amount: 2,643.89								

ROWENS ENTERPRISES LTD (0210BXA2)
 901 Delta Avenue
 Reading, PA 19605

CHECK DATE	VOUCHER ID
9/8/2023	V103974459
TOTAL NET PAY	
*****\$2,643.89	

Your entire Net pay of \$2,643.89 has been deposited in your bank account(s).

122 100 10610
Frank Salvi
 501 Eisenbrown St
 Reading, PA 19605

NOT NEGOTIABLE

Mail

Document

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Statement of Earnings For: Frank Salvi						ROWENS ENTERPRISES LTD (0210BXA2)					
Employee #:	122	Division:	100	Period Begin:	11/13/2023	Check Date:	12/1/2023	901 Delta Avenue Reading, PA 19605			
Clock Number:		Department:	10610	Period End:	11/26/2023	Additional Tax:					
SSN:	XXX-XX-XXXX	Federal Filing:	Married	Exemptions:	0	Additional Tax:					
Company Id:	0210BXA2	State Filing:		Exemptions:	0	Additional Tax:					
Voucher Id	Check Amount	Gross Pay	Net Pay					Check Message			
V107539000	\$0.00	\$2,028.00	\$1,576.90								
EARNINGS						TAXES		DEDUCTIONS			
*Not included in Totals											
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Regular	24.0000	40.00	960.00	1,829.75	40,334.56	SOC SEC EE	120.59	3,257.19	DC/RS PreTax	80.00	1,600.00
Overtime	36.0000	3.00	108.00	108.25	3,581.25	MED EE	28.20	761.76	Vision Pre-tax	3.13	56.34
Holiday	24.0000	6.00	192.00	40.00	696.00	FEDERAL WH	148.15	4,220.52	Miscellaneous	0.00	45.00
PTO	24.0000	32.00	768.00	48.00	1,120.00	PENNSYLVANIA WH	59.71	1,612.83			
*Phone Stop		0.00	11.54	0.00	69.24	MUHLBERG TWP	9.72	262.66			
Emerg. Sic		0.00	0.00	0.00	1,475.00	PENNSYLVANIA SUI EE	1.82	37.91			
Prevailing Wage		0.00	0.00	0.00	3,299.84	READING LST	2.00	50.00			
Bonus		0.00	0.00	0.00	3,485.00	MUHLBERG SD	9.72	262.66			
Unpaid PTO		0.00	0.00	16.00	0.00						
Total:						Total:	379.51	10,465.53	Total:	83.13	1,701.34
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY					
						Savings	Account: XXXXX7450	Deposit Amount:	1,576.90		

ROWENS ENTERPRISES LTD (0210BXA2)
901 Delta Avenue
Reading, PA 19605

CHECK DATE	VOUCHER ID
12/1/2023	V107539000

Your entire Net pay of \$1,576.90 has been deposited in your bank account(s).

122 100 10610
Frank Salvi
501 Eisenbrown St
Reading, PA 19605

TOTAL NET PAY
*****\$1,576.90

NOT NEGOTIABLE

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